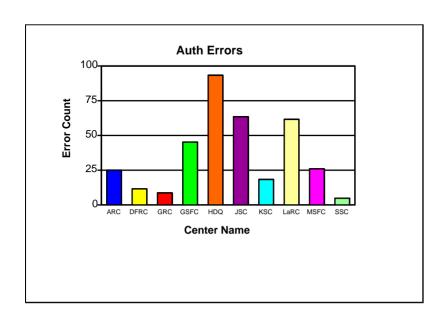
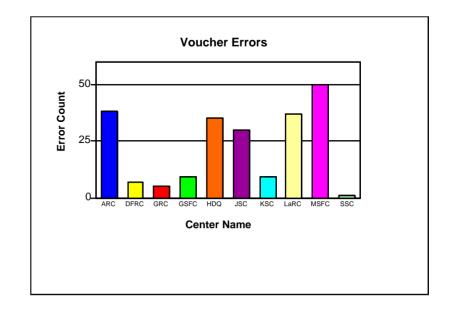
	Authorizations				Vouchers					
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	25	331	8	339	7.4%	38	218		218	17.4%
DFRC	12	102	2	104	11.5%	7	79	1	80	8.8%
GRC	9	276	9	285	3.2%	5	227	3	230	2.2%
GSFC	45	443	23	466	9.7%	9	352	12	364	2.5%
HDQ	93	574	8	582	16.0%	35	415	2	417	8.4%
JSC	63	619	5	624	10.1%	30	343	7	350	8.6%
KSC	19	280	1	281	6.8%	9	300	2	302	3.0%
LaRC	61	510	10	520	11.7%	37	222	2	224	16.5%
MSFC	26	571	2	573	4.5%	50	362	3	365	13.7%
SSC	5	74		74	6.8%	1	54	1	55	1.8%
	358	3780	68	3,848	9.3%	221	2572	33	2,605	8.5%

\*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful





## **Authorization Error Details**

ARC	A Funds Commitment doc. with this authorization number already exists	Error Count
71110	Failed to return the Cost Center associated with Traveler Organization>21-GAMGBP4<	1
	Failed to return the Cost Center associated with Traveler Organization>21-GAMGBP9<	2
	Failed to return the Cost Center associated with Traveler Organization>21-SB<	
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	3
	No matching doc. # round in Doc. Itil. table (KBLP)C  No matching vendor # was found on the Vendor Master, or vendor PMS is blank	10
	Order FC30700 does not exist	2
DEDO		1
DFRC	Failed to return the Cost Center associated with Traveler Organization>24-SD111<	3
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Order FC 100501 does not exist	1
	Order FC40000 does not exist	2
GRC	Account 6100.3121 does not exist in chart of accounts USGL	1
	Item 001 22-2000TRAVEL /2100 UA payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order 100108 does not exist	2
	Order FC 105100 does not exist	1
	Order FC300391 does not exist	1
GSFC	Failed to return the Cost Center associated with Traveler Organization>51-116<	2
	Failed to return the Cost Center associated with Traveler Organization>51-417<	2
	Failed to return the Cost Center associated with Traveler Organization>51-455<	3
	Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01	1
	Multiple vendor records were found with duplicate Payment Method Supplements	10
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	17
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Open amount from document 100004107 001 exceeded by 17.75 %	1
	Open amount from document 100004134 001 exceeded by 0.08 %	1
	Open amount from document 100004134 001 exceeded by 1.46 %	1
	Order FC108100 does not exist	1
	Reimbursable Fund>SAEX22004R	1
HDQ	A Funds Commitment doc. with this authorization number already exists	12

		Error Count
	Failed to return the Cost Center associated with Traveler Organization>10-CPA60<	2
	Failed to return the Cost Center associated with Traveler Organization>10-RDA00<	1
	Failed to return the Cost Center associated with Traveler Organization>10-WIA00<	2
	Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	6
	Item 001 10-GAA00TRAVEL /2100 UA payment budget exceeded	8
	Multiple vendor records were found with duplicate Payment Method Supplements	45
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. ltm. table (KBLP)C	7
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Order FC10020 does not exist	1
	Order FCC100200 does not exist	2
	Reimbursable amount is invalid>???????????	1
JSC	Multiple vendor records were found with duplicate Payment Method Supplements	14
	No further changes permitted to the account assignment	9
	No matching doc. # found in Doc. Itm. table (KBLP)C	18
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	16
	Open amount from document 100004922 001 exceeded by 0.20 %	1
	Open amount from document 100004951 001 exceeded by 5.54 %	2
	Order F641010 does not exist	1
	Order FC40000 does not exist	2
KSC	Failed to return the Cost Center associated with Traveler Organization>76-UBN00<	1
	No further changes permitted to the account assignment	3
	No matching doc. # found in Doc. Itm. table (KBLP)C	15
LaRC	Account 6100.2701 does not exist in chart of accounts USGL	1
	Account 6100.2754 does not exist in chart of accounts USGL	2
	Account 6100.2760 does not exist in chart of accounts USGL	2
	Account 6100.2767 does not exist in chart of accounts USGL	1
	Account 6100.2780 does not exist in chart of accounts USGL	1
	Account 6100.2784 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization>23-AEA01<	4
	Failed to return the Cost Center associated with Traveler Organization>23-Mail Stop 116<	2
	Failed to return the Cost Center associated with Traveler Organization>23-OCG<	1
	Failed to return the Cost Center associated with Traveler Organization>23-ODH<	2
	Failed to return the Cost Center associated with Traveler Organization>23-ODJ<	5
	Failed to return the Cost Center associated with Traveler Organization>23-ODK<	2
	Failed to return the Cost Center associated with Traveler Organization>23-RH<	3
	Failed to return the Cost Center associated with Traveler Organization>23-RHA<	1
	Failed to return the Cost Center associated with Traveler Organization>23-RHC<	2

	Error Coun
Failed to return the Cost Center associated with Traveler Organization>23-RHD<	
Invalid WBS Element	
Multiple vendor records were found with duplicate Payment Method Supplements	
No further changes permitted to the account assignment	
No matching doc. # found in Doc. Itm. table (KBLP)C	
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	
Object requested is currently locked by user LA6265AW	
Open amount from document 100004805 001 exceeded by 1.05 %	
Order 400000 does not exist	
Order F300100 does not exist	
Order FC40000 does not exist	
Organization does not contain a qualified value> <	
A Funds Commitment doc. with this authorization number already exists	
Cost center NASA/62QS10 locked for primary postings at this time	
Cost center NASA/62QS20 locked for primary postings at this time	
Cost center NASA/62QS30 locked for primary postings at this time	
Cost center NASA/62QS50 locked for primary postings at this time	
Multiple vendor records were found with duplicate Payment Method Supplements	
No matching doc. # found in Doc. Itm. table (KBLP)C	
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	
Order 4000000 does not exist	
Order FC4100200 does not exist	
No matching doc. # found in Doc. Itm. table (KBLP)C	
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	

νοι	cher Error Details	Error Count
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Multiple vendor records were found with duplicate Payment Method Supplements	34
	Open amount from document 100004448 001 exceeded by 0.17 %	1
DFRC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Doucment 400089105 is currently blocked by user GS027442	3
	Doucment 400089105 is currently blocked by user GS034589	1
GRC	Doucment 400082071 is currently blocked by user JSU00HZI	2
	Doucment 400089105 is currently blocked by user GS027442	2
	Organization does not contain a qualified value> <	1
GSFC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Doucment 400082071 is currently blocked by user JSU00HZI	1

Organization does not contain a qualified value>  Reimbursable Fund>SAEX22004R   contains an invalid Fund Reservation Number>		Error Count
Organization does not contain a qualified value>  Reimbursable Fund>SAEX22004R   contains an invalid Fund Reservation Number>	Lookup BAPI Returned An Error>Invalid WBS Element<	1
Rembursable Fund — SAEXZ2004R	Order 644000 does not exist	1
Return Date is invalid>?<	Organization does not contain a qualified value> <	1
HDO Attempted to post an invoice without a valid Funds Commitment Document  Document 40008071 is currently blocked by user (SU207442  Item 001 10-GAA001RAVEL /2100 UA payment budget exceeded Willipie vendor records were found with duplicate Payment Method Supplements  No matching wends if was found on the Vendor Master, or wendor PMS is blank  Open amount from document 40008007 or available of the vendor Master, or wendor PMS is blank  Organization does not contain a qualified value> <  JUSC Altempted to post an invoice without a valid Funds Commitment Document  Document 40008105 ac currently blocked by user GS027442  Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151<	Reimbursable Fund>SAEX22004R	em> < 1
Doucment 400082071 is currently blocked by user JSU00Hz1 Doucment 400082075 is currently blocked by user JSU00Hz1 Doucment 400082075 is currently blocked by user JSU00Hz1 Illiam 001 10 GAADQITRAVEL/2010 UA payment budget exceeded 9 Multiple vendor records were found with duplicate Payment Method Supplements No matching vendor it was found on the Vendor Master, or vendor PMS is blank Open amount from document 400080067 001 exceeded by 100.00 % Order F100200 does not exist Organization does not contain a qualified value> < JSC Attempted to post an invoice without a valid Funds Commitment Document Document 4000811391 item 001 is marked as completed Document 40008103101 item as completed by 52.06 % Does amount from document 100004031301 of exceeded by 94.52 % Does amount from document 100004031301 of exceeded by 94.53 % Does amount from document 1000040323 of exceeded by 94.53 % Does amount from document 4000083531 of exceeded by 98.53 % Does amount from document 4000083531 of exceeded by 98.53 % Does amount from document 4000083531 of exceeded by 98.03 % Does amount from document 4000083531 of exceeded by 98.03 % Does amount from document 4000083531 of exceeded by 98.03 % Does amount from document 4000083531 of exceeded by 98.03 % Does amount	Return Date is invalid>?<	1
Doucment 400089105 is currently blocked by user GS027442  Tem 001 10-GAAMOTRAVEL (2100 UA payment budget exceeded  Multiple vendor records were found with duplicate Payment Method Supplements  No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 400000067 001 exceeded by 100.00 %  Order E100200 does not exist  Organization does not contain a qualified value> <  Identification of the post an invoice without a valid Funds Commitment Document  Document 400011391 from 001 is marked as completed  Document 400011391 from 001 is marked as completed to the following the foll	HDQ Attempted to post an Invoice without a valid Funds Commitment Document	10
Term 001 10-GAA00TRAVEL./2100 UA payment budget exceeded   Multiple vendor records were found with duplicate Payment Method Supplements   14   No matching vendor if was bud on the Vendor Master, or vendor PNS is blank   2   Open amount from document 400090067 001 exceeded by 100.00 %   2   Order F100200 does not exist   1   Organization does not contain a qualified value →	Doucment 400082071 is currently blocked by user JSU00HZI	3
Multiple vendor records were found with duplicate Payment Method Supplements No matching vendor if was found on the Vendor Master, or vendor PMS is blank Open amount from document 400090697 001 exceeded by 100.00 % Order F100200 does not exist Ogenization does not contain a qualified value> <  Attempted to post an invoice without a valid Funds Commitment Document Document 400011391 item 001 is marked as completed Document 400081910 is currently blocked by user (SS027442 Failed to return the Cost Center associated with Traveler Organization>72-Ne151< Failed to return the Cost Center associated with Traveler Organization>72-Ne151< Failed to return the Cost Center associated with Traveler Organization>72-Ne151<  Open amount from document 100004032 001 exceeded by 25.06 % Open amount from document 100004032 001 exceeded by 45.26 % Open amount from document 100004032 001 exceeded by 45.26 % Open amount from document 10000432 001 exceeded by 102.06 % Open amount from document 10000432 001 exceeded by 102.06 % Open amount from document 10000432 001 exceeded by 98.33 % Open amount from document 10000432 001 exceeded by 98.33 % Open amount from document 10000432 001 exceeded by 98.33 % Open amount from document 10000432 001 exceeded by 98.33 % Open amount from document 10000432 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Document 400082071 is currently blocked by sear 45000H20 Failed to return the Cost Center associated with Traveler Organization>76-UAB30<  Failed to return the Cost	Doucment 400089105 is currently blocked by user GS027442	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 40000067 001 exceeded by 100.00 %  Order F100000 does not contain a qualified value>  Z  Attempted to post an invoice without a valid Funds Commitment Document  Document 400011391 item 001 is marked as completed  Document 40008105 is currently blocked by user G5027442  Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 98.04 %  Cost center NASA/76UBH00 locked for primary postings at this time  Open amount from document 40001855 001 exceeded by 98.04 %  KSC  Cost center NASA/76UBH00 locked for primary postings at this time  Document 400028071 is currently blocked by user JSU00412  Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lookup BAPI Returned An Error>Invalid WiSS Element Open amount from document 400009309 001 exceeded by 100.00 %  Atte	Item 001 10-GAA00TRAVEL /2100 UA payment budget exceeded	1
Cpen amount from document 400090067 001 exceeded by 100.00 % Order F100200 does not exist  Triganization does not contain a qualified value>  Attempted to post an invoice without a valid Funds Commitment Document  Document 400011391 item 001 is marked as completed Document 400011391 item 001 i	Multiple vendor records were found with duplicate Payment Method Supplements	14
Order F100200 does not exist  Organization does not contain a qualified value> <  Attempted to post an Invoice without a valid Funds Commitment Document  Document 400011391 tiern 001 is marked as completed  Doucment 40001391 tiern 001 is marked as completed  Doucment 400089105 is currently blocked by user GS027442  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-UBG60<  Multiple vendor records were found with duplicate Payment Method Supplements  No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004013 001 exceeded by 25,66 %  Open amount from document 100004032 001 exceeded by 45.58 %  Open amount from document 100004032 001 exceeded by 45.58 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004032 001 exceeded by 92.99 %  Open amount from document 100004324 001 exceeded by 102.06 %  Open amount from document 400010855 001 exceeded by 92.99 %  Open amount from document 400010855 001 exceeded by 92.99 %  Open amount from document 400010855 001 exceeded by 93.33 %  Open amount from document 400010855 001 exceeded by 98.04 %  Cost center NASA/76UBH00 locked for primary postings at this time  Document 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Locky BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400058390 01 exceeded by 100.00 %  Lack Barranked funds 's not allowed (WBS 23-90-20-CP)  Altempted to post an invoice without a valid Funds Commitment Document	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Organization does not contain a qualified value> <  Attempted to post an invoice without a valid Funds Commitment Document  Document 400011391 item 001 is marked as completed  Document 40001391 item 001 is marked as completed  Document 40008106 is currently blocked by user GS027442  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  To pandut for a marking vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004032 001 exceeded by 92.56 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004324 001 exceeded by 92.99 %  Open amount from document 400004324 001 exceeded by 92.99 %  Open amount from document 400004324 001 exceeded by 92.33 %  Open amount from document 400002831 001 exceeded by 93.33 %  Open amount from document 400028331 001 exceeded by 98.04 %  EXEC  Cost center NASA7/6UBH00 locked for primary postings at this time  Document 400082071 is currently blocked by user JSU0NDLZ  Failed to return the Cost Center associated with Traveler Organization>76-VBENO<  Tailed to return the Cost Center associated with Traveler Organization>76-VBENO<  Open amount from document 4000830309 001 exceeded by 90.00 %  Earn Center MASA7/6UBH00 locked by SE-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 400090067 001 exceeded by 100.00 %	2
Attempted to post an Invoice without a valid Funds Commitment Document  Document 400011391 item 001 is marked as completed  Doument 40008105 is currently blocked by user GS027442  Falled to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-UBG60<  Multiple vendor records were found with duplicate Payment Method Supplements  No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004013 001 exceeded by 95.06 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 45.38 %  Open amount from document 100004324 001 exceeded by 94.53 %  Open amount from document 100004324 001 exceeded by 10.00 %  Open amount from document 100004324 001 exceeded by 10.00 %  Open amount from document 400004325 001 exceeded by 92.99 %  Open amount from document 40000433 001 exceeded by 93.33 %  Open amount from document 4000025944 001 exceeded by 98.33 %  Open amount from document 4000025941 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time  Document 400002671 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Ealed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An ErrorInvalid WBS Element<  Open amount from document 40003200 001 exceeded by 100.00 %  Earmarked funds* is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Order F100200 does not exist	1
Document 400011391 item 001 is marked as completed  Doucment 400089105 is currently blocked by user GS027442  Failed to return the Cost Center associated with Traveler Organization>72-NE151<  Failed to return the Cost Center associated with Traveler Organization>72-NE15660  Multiple vendor records were found with duplicate Payment Method Supplements  No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004013 001 exceeded by 25.06 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004032 001 exceeded by 102.06 %  Open amount from document 100004732 001 exceeded by 102.06 %  Open amount from document 400004324 001 exceeded by 92.99 %  Open amount from document 400004324 001 exceeded by 95.33 %  Open amount from document 4000025944 001 exceeded by 95.33 %  Open amount from document 4000025941 001 exceeded by 98.04 %  KSC  Cost center NASA/78UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Open amount from document 40006590 001 exceeded by 100.00 %  LaRC  Earmarked funds' is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Organization does not contain a qualified value> <	2
Doucment 400089105 is currently blocked by user GS027442 Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-NE151< Multiple vendor records were found with duplicate Payment Method Supplements No matching vendor # was found on the Vendor Master, or vendor PMS is blank Open amount from document 100004013 001 exceeded by 95.06 % Open amount from document 100004032 001 exceeded by 45.26 % Open amount from document 100004032 001 exceeded by 94.53 % Open amount from document 100004032 001 exceeded by 94.53 % Open amount from document 10000432 001 exceeded by 95.99 % Open amount from document 40000432 001 exceeded by 95.33 % Open amount from document 4000028301 exceeded by 95.33 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400025944 001 exceeded by 98.04 %  KSC Cost center NASA/F0UBHO0 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Cokup BAPI Returned An ErrorInvalid WBS Element< Open amount from document 400085309 001 exceeded by 100.00 %  Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an invoice without a valid Funds Commitment Document	JSC Attempted to post an Invoice without a valid Funds Commitment Document	4
Failed to return the Cost Center associated with Traveler Organization>72-NE151< Failed to return the Cost Center associated with Traveler Organization>72-UBG60< Multiple vendor records were found with duplicate Payment Method Supplements No matching vendor # was found on the Vendor Master, or vendor PMS is blank Open amount from document 100004013 001 exceeded by 25.06 % Open amount from document 100004032 001 exceeded by 45.26 % Open amount from document 100004032 001 exceeded by 45.33 % Open amount from document 100004032 001 exceeded by 94.53 % Open amount from document 100004324 001 exceeded by 92.99 % Open amount from document 100004732 001 exceeded by 90.00 % Open amount from document 400010855 001 exceeded by 100.00 % Open amount from document 400026944 001 exceeded by 95.03 % Open amount from document 400026941 001 exceeded by 95.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lookup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	Document 400011391 item 001 is marked as completed	1
Failed to return the Cost Center associated with Traveler Organization>72-UBG60<	Doucment 400089105 is currently blocked by user GS027442	2
Multiple vendor records were found with duplicate Payment Method Supplements  No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004013 001 exceeded by 25.06 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004324 001 exceeded by 94.53 %  Open amount from document 100004732 001 exceeded by 102.06 %  Open amount from document 100004732 001 exceeded by 102.06 %  Open amount from document 400010855 001 exceeded by 100.00 %  Open amount from document 400010855 001 exceeded by 92.99 %  Open amount from document 400025944 001 exceeded by 95.33 %  Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An ErrorInvalid WBS Element  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Failed to return the Cost Center associated with Traveler Organization>72-NE151<	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank  Open amount from document 100004013 001 exceeded by 25.06 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004032 401 exceeded by 91.53 %  Open amount from document 100004732 001 exceeded by 92.99 %  Open amount from document 100004732 001 exceeded by 92.99 %  Open amount from document 400018855 001 exceeded by 95.33 %  Open amount from document 400025944 001 exceeded by 95.33 %  Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Failed to return the Cost Center associated with Traveler Organization>72-UBG60<	1
Open amount from document 100004013 001 exceeded by 25.06 %  Open amount from document 100004032 001 exceeded by 45.26 %  Open amount from document 100004032 001 exceeded by 94.53 %  Open amount from document 100004324 001 exceeded by 102.06 %  Open amount from document 100004324 001 exceeded by 92.99 %  Open amount from document 400010855 001 exceeded by 100.00 %  Open amount from document 400010855 001 exceeded by 100.00 %  Open amount from document 400025944 001 exceeded by 95.33 %  Open amount from document 400028331 001 exceeded by 98.04 %  KSC  Cost center NASA/76UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An ErrorInvalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC  **Earmarked funds** is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Multiple vendor records were found with duplicate Payment Method Supplements	2
Open amount from document 100004032 001 exceeded by 45.26 % Open amount from document 100004063 001 exceeded by 94.53 % Open amount from document 100004324 001 exceeded by 102.06 % Open amount from document 100004732 001 exceeded by 102.06 % Open amount from document 400010855 001 exceeded by 92.99 % Open amount from document 400010855 001 exceeded by 100.00 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Document 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lookup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 % LaRC *Earmarked funds* is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Open amount from document 100004063 001 exceeded by 94.53 % Open amount from document 100004324 001 exceeded by 102.06 % Open amount from document 100004732 001 exceeded by 92.99 % Open amount from document 400010855 001 exceeded by 92.99 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lookup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 100004013 001 exceeded by 25.06 %	2
Open amount from document 100004324 001 exceeded by 102.06 % Open amount from document 400004732 001 exceeded by 92.99 % Open amount from document 400010855 001 exceeded by 100.00 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lockup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 100004032 001 exceeded by 45.26 %	4
Open amount from document 100004732 001 exceeded by 92.99 % Open amount from document 400010855 001 exceeded by 100.00 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lockup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 100004063 001 exceeded by 94.53 %	2
Open amount from document 400010855 001 exceeded by 100.00 % Open amount from document 400025944 001 exceeded by 95.33 % Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time Doucment 400082071 is currently blocked by user JSU00HZI Failed to return the Cost Center associated with Traveler Organization>76-UBN00< Failed to return the Cost Center associated with Traveler Organization>76-VAE30< Lookup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 100004324 001 exceeded by 102.06 %	2
Open amount from document 400025944 001 exceeded by 95.33 %  Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 100004732 001 exceeded by 92.99 %	3
Open amount from document 400028331 001 exceeded by 98.04 %  KSC Cost center NASA/76UBH00 locked for primary postings at this time  Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 400010855 001 exceeded by 100.00 %	1
KSC Cost center NASA/76UBH00 locked for primary postings at this time    Doucment 400082071 is currently blocked by user JSU00HZI	Open amount from document 400025944 001 exceeded by 95.33 %	1
Doucment 400082071 is currently blocked by user JSU00HZI  Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 400028331 001 exceeded by 98.04 %	2
Failed to return the Cost Center associated with Traveler Organization>76-UBN00<  Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	KSC Cost center NASA/76UBH00 locked for primary postings at this time	1
Failed to return the Cost Center associated with Traveler Organization>76-VAE30<  Lookup BAPI Returned An Error>Invalid WBS Element<  Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Doucment 400082071 is currently blocked by user JSU00HZI	1
Lookup BAPI Returned An Error>Invalid WBS Element< Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF) Attempted to post an Invoice without a valid Funds Commitment Document  21	Failed to return the Cost Center associated with Traveler Organization>76-UBN00<	3
Open amount from document 400095309 001 exceeded by 100.00 %  LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Failed to return the Cost Center associated with Traveler Organization>76-VAE30<	1
LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)  Attempted to post an Invoice without a valid Funds Commitment Document	Lookup BAPI Returned An Error>Invalid WBS Element<	1
Attempted to post an Invoice without a valid Funds Commitment Document	Open amount from document 400095309 001 exceeded by 100.00 %	2
	LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)	1
Doucment 400089105 is currently blocked by user GS027442	Attempted to post an Invoice without a valid Funds Commitment Document	21
	Doucment 400089105 is currently blocked by user GS027442	7

	Error Count
Failed to return the Cost Center associated with Traveler Organization>23-OCG<	1
Failed to return the Cost Center associated with Traveler Organization>23-ODH<	1
Failed to return the Cost Center associated with Traveler Organization>23-RHD<	1
Failed to return the Cost Center associated with Traveler Organization>23-RHG<	1
Lookup BAPI Returned An Error>Invalid WBS Element<	2
Multiple vendor records were found with duplicate Payment Method Supplements	1
Organization does not contain a qualified value> <	1
MSFC "Earmarked funds" is not allowed (WBS 62-376-60-10-SP)	1
Attempted to post an Invoice without a valid Funds Commitment Document	16
Cost center NASA/62QS20 locked for primary postings at this time	4
Document 400074075 item 001 is marked as completed	1
Multiple vendor records were found with duplicate Payment Method Supplements	28
Doucment 400089105 is currently blocked by user GS027442	1